

Sunshine Utilities

10230 E. Hwy. 25 · Belleview, FL 34420-5531
Office (352) 347-8228 · Fax (352) 347-6915

100156-WU

March 1, 2010

Director, Division of Commission Clerk
And Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

RE: Sunshine Utilities of Central Fl, Inc.
Application for Amendment of Certificate
Territory - Sandy Acres

Enclosed will be the application for the
amendment of sandy acres territory

Please advise the Docket number as the Notice
of Actual Application and Proof of Publication
will be a late filing

Very truly yours,



JIM HODGES
SUNSHINE UTILITIES

COM _____
APA _____
ECR _____
GCL _____
RAD _____
SSC _____
ADM _____
OPC _____
CLK Grant

DOCUMENT NUMBER-DATE

03376 APR 27 2010

FPSC-COMMISSION CLERK

PART II NEED FOR SERVICE

- A) Exhibit 1A - If the applicant is requesting an extension of territory, a statement regarding the need for service in the proposed territory, such as anticipated development in the proposed service area.
- B) Exhibit NA - If the applicant is requesting a deletion of territory, a statement specifying the reasons for the proposed deletion, demonstrating that it is in the public interest and explaining the effect of the proposed deletion on the ability of any customer, or potential customer, to receive water and/or wastewater service, including alternative source(s) of service.
- C) Exhibit 1C - A statement that to the best of the applicant's knowledge, the provision of service will be consistent with the water and wastewater sections of the local comprehensive plan at the time the application is filed, as approved by the Department of Community Affairs, or, if not, a statement demonstrating why granting the amendment would be in the public interest.

PART III SYSTEM INFORMATION

A) WATER

- (1) Exhibit 2-1 - A statement describing the proposed type(s) of water service to be provided by the extension (i.e., potable, nonpotable or both).
- (2) Exhibit 2-2 - A statement describing the capacity of the existing lines, the capacity of the existing treatment facilities, and the design capacity of the proposed extension.
- (3) Exhibit NA The numbers and dates of any construction or operating permits issued by the Department of Environmental Protection for the system proposed to be expanded.
- (4) Exhibit 2-4 A description of the types of customers anticipated to be served by the extension, i.e., single family homes, mobile homes, duplexes, golf course, clubhouse, commercial, etc.
- (5) If the utility is requesting a deletion of territory, provide the number of current active connections within the territory to be deleted. NA

- (6) Exhibit 2-6 - Evidence the utility owns the land where the water facilities that will serve the proposed territory are, or will be, located. If the utility does not own the land, a copy of the agreement, such as a 99-year lease, which provides for the long term continuous use of the land. The Commission may consider a written easement or other cost-effective alternative.

B) **WASTEWATER**

- (1) Exhibit NA - A statement describing the capacity of the existing lines, the capacity of the existing treatment and disposal facilities, and the design capacity of the proposed extension.
- (2) Exhibit NA - The numbers and dates of any construction or operating permits issued by the Department of Environmental Protection for the system proposed to be expanded.
- (3) Exhibit NA - If the utility is planning to build a new wastewater treatment plant, or upgrade an existing plant to serve the proposed territory, provide a written description of the proposed method(s) of effluent disposal.
- (4) Exhibit NA - If (3) above does not include effluent disposal by means of reuse, provide a statement that describes with particularity the reasons for not using reuse.
- (5) Exhibit NA - A description of the types of customers anticipated to be served by the extension, i.e., single family homes, mobile homes, duplexes, golf course, clubhouse, commercial, etc.
- (6) If the utility is requesting a deletion of territory, provide the number of current active connections within the territory to be deleted. NA
- (7) Exhibit NA - Evidence the utility owns the land where the wastewater facilities that will serve the proposed territory are, or will be, located. If the utility does not own the land, a copy of the agreement, such as a 99-year lease, which provides for the long term continuous use of the land. The Commission may consider a written easement or other cost-effective alternative.

Sunshine Utilities of Central Fl, Inc.
Application for Amendment of Certificate

EXHIBIT 1

Part II NEED FOR SERVICE

- A) The extension of territory is needed to supply a home without without water, Due to a bad well
- C) Granting this ammendment would be in the best interest of the public, as there are no other utilities in a position to provide this area with water

Sunshine Utilities of Central Fl, Inc
Application for Amendment of Certificate

EXHIBIT 2

Part III SYSTEM INFORMATION

A) WATER

- (1) This type of water service is potable
- (2) There are 2 wells on the property of the treatment facility with a 5 hp and a 10 hp pump and a 2000 gallon hydro-pneumatic water tank the pumps have a combined out put of 319 gallons per minute. the existing service lines are 3/3 1,2,3,4, and 6 inch
- (3) N/A
- (4) This area consists primarily of mobile homes, travel trailers campers, and at least 1 tent
- (5) N/A
- (6) Attached is a copy of the lease agreement

B) WASTEWATER - N/A

This Instrument Was Prepared By:

For Clerk's Use:

MICHAEL J. COOPER
Florida Bar No. 217956
321 NW Third Avenue
Ocala, FL 34475
(352) 732 - 4500



DAVID R. ELLSPERMANN, CLERK OF COURT MARION COUNTY
DATE: 11/20/2001 07:23:14 AM
FILE NUM 2001118037 OR BK/PG 03056/0102
RECORDING FEES 10.50

WARRANTY DEED
(Statutory Form)
(Section 689.02 F.S.)

DEED DOC TAX 280.00

THIS INDENTURE, Made this 15th day of November, 2001, Between FANNIE J. LEWIS, f/k/a Fannie J. Shields, Individually and as the sole heir of the partners of LINADALE WATER, whose post office address is PO Box 1593, Umatilla, FL 32784-1593, grantor*, and SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC., whose FEI number is 59-3938319, and whose post office address is 10230 East Highway 25, Belleview, FL 34420-5531, grantee*.

WITNESSETH, That said grantor, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00), and other good and valuable considerations to said grantor in hand paid by said grantee, the receipt whereof is hereby acknowledged, has granted, bargained and sold to the said grantee, and grantee's heirs and assigns forever, the following described land, situate, lying and being in MARION County, Florida, to-wit:

LOT 12, BLOCK D, SANDY ACRES ESTATES UNIT NO. 2, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK R, PAGE 54, OF THE PUBLIC RECORDS OF MARION COUNTY, FLORIDA

THE PROPERTY ABOVE-DESCRIBED IS NOT THE HOMESTEAD OF GRANTOR, NOR CONTIGUOUS THERETO, WITHIN THE MEANING OF THE FLORIDA CONSTITUTION.

MARION County Property Appraiser's Parcel Number: 51138-004-12

SUBJECT TO applicable County of Marion Ad Valorem Taxes for 2002, which are not yet due and payable, and all taxes and assessments subsequent thereto.

SUBJECT TO Easements, reservations, regulations, rights-of-way and setback lines as shown on plat recorded in Plat Book "R", Page 54, public records of Marion County, Florida.

SUBJECT TO Covenant recorded in Official Records Book 600, Page 213, public records of Marion County, Florida.

SUBJECT TO Easement to Sumter Electric Cooperative, Inc., recorded in Official Records Book 601, Page 422, public records of Marion County, Florida.

SUBJECT TO Restrictions and covenants recorded in Official Records Book 681, page 297, public records of Marion County, Florida.

MICHAEL J. COOPER
ATTORNEY AT LAW
321 N. W. THIRD AVENUE
OCALA, FLORIDA 34475-8818
(352) 732-4500
FAX (352) 351-3859

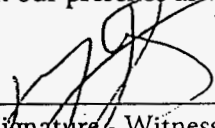
SUBJECT TO easements and restrictions of record, if any; however this reference shall not serve to reimpose same.

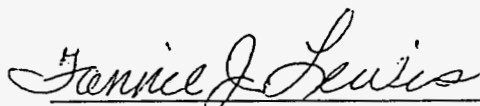
and said grantor does hereby fully warrant the title to said land, and will defend the same against the lawful claims of all persons whomsoever.

*"Grantor" and "grantee" are used for singular or plural, as context requires.

IN WITNESS WHEREOF, Grantor has hereunto set grantor's hand and seal the day and year first above written.

Signed, sealed and delivered
in our presence as witnesses:


Signature - Witness No. 1
Print Name: Michael J Cooper

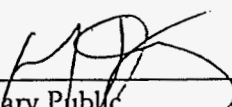

FANNIE J. LEWIS, f/k/a Fannie J. Shields, Individually
and as the sole heir of the partners of LINADALE
WATER

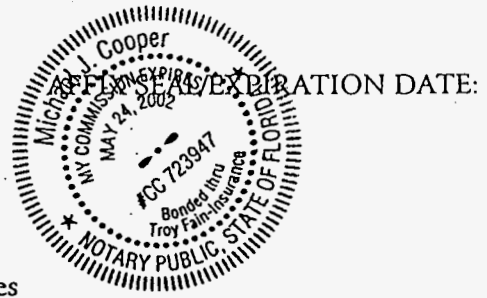
Pamela Christmas
Signature - Witness No. 2
Print Name: PAMELA CHRISTMAS

STATE OF FLORIDA
COUNTY OF MARION

The foregoing was sworn to and acknowledged before me this 15th day of November, 2001, by FANNIE J. LEWIS, f/k/a Fannie J. Shields, Individually and as the sole heir of the partners of LINADALE WATER, who:

- A) is/are personally known to me OR
 who has/have produced a driver's license OR
 other identification:
- B) did OR
 did not take an oath.


Notary Public
Print Name: Michael J Cooper



PART IV

FINANCIAL AND TECHNICAL INFORMATION

EXHIBIT 3

- A) Exhibit 3A - A statement as to the applicant's technical and financial ability to render reasonably sufficient, adequate and efficient service.
- B) Exhibit 3B - A detailed statement regarding the proposed method of financing the construction, and the projected impact on the utility's capital structure.
- C) Provide the number of the most recent Commission order establishing or amending the applicant's rates and charges. 3C
- D) Exhibit 3D - A statement regarding the projected impact of the extension on the utility's monthly rates and service availability charges.

PART V TERRITORY DESCRIPTION AND MAPS

EXHIBIT 4

A) TERRITORY DESCRIPTION

Exhibit 4A - An accurate description of the territory proposed to be added or deleted, using township, range and section references as specified in Rule 25-30.030(2), F.A.C. If the water and wastewater territory is different, provide separate descriptions.

B) TERRITORY MAPS

Exhibit 4B - One copy of an official county tax assessment map or other map showing township, range and section with a scale such as 1"=200' or 1"=400' on which the proposed territory to be added or deleted is plotted by use of metes and bounds or quarter sections and with a defined reference point of beginning. If the water and wastewater territory is different, provide separate maps.

C) SYSTEM MAPS

Exhibit 4C - One copy of detailed map(s) showing proposed lines and facilities and the territory proposed to be served. Map(s) shall be of sufficient scale and detail to enable correlation with a description of the territory proposed to be served. Provide separate maps for water and wastewater systems.

Form **1120S**

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

Department of the Treasury
Internal Revenue Service

▶ **Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.**
▶ See separate instructions.

2008

For calendar year 2008 or tax year beginning , 2008, ending

A S election effective date 01/02/89	Use the IRS label. Otherwise, print or type.	Name SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.	D Employer identification number 59-2938319
B Business activity code number (see instrs) 221300		Number, street, and room or suite no. If a P.O. box, see instructions. 10230 EAST HIGHWAY 25	E Date incorporated 01/02/89
C Check if Sch M-3 attached <input type="checkbox"/>		City or town, state, and ZIP code BELLEVIEW FL 34420	F Total assets (see instructions) \$ 1,502,614.

G Is the corporation electing to be an S corporation beginning with this tax year? Yes No If 'Yes,' attach Form 2553 if not previously filed

H Check if: (1) Final return (2) Name change (3) Address change
(4) Amended return (5) S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year ▶ **2**

Caution. Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

INCOME	1a Gross receipts or sales ... 1,009,374.	b Less returns and allowances ...	c Bal ▶	1c	1,009,374.
	2 Cost of goods sold (Schedule A, line 8)			2	
	3 Gross profit. Subtract line 2 from line 1c			3	1,009,374.
	4 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			4	783.
	5 Other income (loss) (attach statement) * . STMT			5	-1,925.
	6 Total income (loss). Add lines 3 through 5			6	1,008,232.
DEDUCTIONS	7 Compensation of officers			7	169,033.
	8 Salaries and wages (less employment credits)			8	242,608.
	9 Repairs and maintenance			9	1,590.
	10 Bad debts			10	7,613.
	11 Rents			11	55,001.
	12 Taxes and licenses			12	96,263.
	13 Interest			13	2,114.
	14 Depreciation not claimed on Schedule A or elsewhere on return (attach Form 4562)			14	98,964.
	15 Depletion (Do not deduct oil and gas depletion.)			15	
	16 Advertising			16	
	17 Pension, profit-sharing, etc, plans			17	
	18 Employee benefit programs			18	67,711.
	19 Other deductions (attach statement) * . STMT			19	362,966.
	20 Total deductions. Add lines 7 through 19. ▶			20	1,103,863.
	21 Ordinary business income (loss). Subtract line 20 from line 6			21	-95,631.

TAX AND PAYMENTS	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)			22c
	23a 2008 estimated tax payments and 2007 overpayment credited to 2008	23a		
	b Tax deposited with Form 7004	23b	0.	
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Add lines 23a through 23c			23d
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached			24	
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			25	0.
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			26	
27 Enter amount from line 26 Credited to 2009 estimated tax ▶		Refunded ▶	27	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: _____ Date: _____ Title: **President**

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer's Use Only	Preparer's signature ▶ Gretl Siler, CPA <i>Gretl Siler</i>	Date 03/15/09	Preparer's SSN or PTIN P00191966
	Firm's name (or yours if self-employed), address, and ZIP code ▶ Lighthouse CPAs, PA 1410 NE 8th Avenue, Suite 200 Ocala FL 34470-4250	Check if self-employed <input type="checkbox"/>	EIN 20-0122781
		Phone no. (352) 732-5611	

Schedule A Cost of Goods Sold (see instructions)

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	Total. Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2.	8	

9a Check all methods used for valuing closing inventory:

- (i) Cost as described in Regulations section 1.471-3
- (ii) Lower of cost or market as described in Regulations section 1.471-4
- (iii) Other (Specify method used and attach explanation.) ▶

b Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c) Yes No

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) Yes No

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO **9d** Yes No

e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If 'Yes,' attach explanation Yes No

Schedule B Other Information (see instructions)

		Yes	No
1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶		
2	See the instructions and enter the: a Business activity ▶ <u>UTILITY</u> b Product or service ... ▶ <u>WATER</u>		
3	At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If 'Yes,' attach a statement showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) if 100% owned, was a QSub election made?		X
4	Has this corporation filed, or is it required to file, a return under section 6111 to provide information on any reportable transaction?		X
5	Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments. <input type="checkbox"/>		
6	If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain (defined in section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years ▶ \$		
7	Enter the accumulated earnings and profits of the corporation at the end of the tax year \$		
8	Are the corporation's total receipts (see instructions) for the tax year and its total assets at the end of the tax year less than \$250,000? If 'Yes,' the corporation is not required to complete Schedules L and M-1		X

Schedule K Shareholders' Pro Rata Share Items

		Total amount
INCOME (LOSS)	1 Ordinary business income (loss) (page 1, line 21)	1 -95,631.
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	3b Expenses from other rental activities (attach statement)	3b
	3c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Interest income	4
	5 Dividends: a Ordinary dividends	5a
	b Qualified dividends	5b
	6 Royalties	6
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a	
b Collectibles (28%) gain (loss)	8b	
c Unrecaptured section 1250 gain (attach statement)	8c	
9 Net section 1231 gain (loss) (attach Form 4797)	9 -507.	
10 Other income (loss) (see instructions)	10	

Shareholders' Pro Rata Share Items (continued)		Total amount	
Deductions	11 Section 179 deduction (<i>attach Form 4562</i>)	11	
	12a Contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c (2)	
	d Other deductions (<i>see instructions</i>) Type ▶	12d	
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (<i>attach Form 3468</i>)	13c	
	d Other rental real estate credits (<i>see instrs</i>) Type ▶	13d	
	e Other rental credits (<i>see instrs</i>) Type ▶	13e	
	f Alcohol and cellulosic biofuel fuels credit (<i>attach Form 6478</i>)	13f	
	g Other credits (<i>see instructions</i>) Type ▶	13g	
Foreign Transactions	14a Name of country or U.S. possession ▶		
	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level <i>Foreign gross income sourced at corporate level</i>	14c	
	d Passive category	14d	
	e General category	14e	
	f Other (<i>attach statement</i>) <i>Deductions allocated and apportioned at shareholder level</i>	14f	
	g Interest expense	14g	
	h Other <i>Deductions allocated and apportioned at corporate level to foreign source income</i>	14h	
	i Passive category	14i	
	j General category	14j	
	k Other (<i>attach statement</i>) <i>Other information</i>	14k	
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14l	
	m Reduction in taxes available for credit (<i>attach statement</i>)	14m	
	n Other foreign tax information (<i>attach statement</i>)		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	-6,274.
	b Adjusted gain or loss	15b	1,539.
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties – gross income	15d	
	e Oil, gas, and geothermal properties – deductions	15e	
	f Other AMT items (<i>attach statement</i>)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	12,754.
	d Property distributions	16d	
	e Repayment of loans from shareholders	16e	
Other Information	17a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (<i>attach statement</i>)		
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and lines 14l	18	-96,138.

BAA

Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		90,173.		65,753.
2a Trade notes and accounts receivable	42,277.		48,372.	
b Less allowance for bad debts		42,277.		48,372.
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities (see instructions)				
6 Other current assets (attach stmt) Ln 6 St.		3,508.		33,356.
7 Loans to shareholders		31,870.		40,896.
8 Mortgage and real estate loans				
9 Other investments (attach statement)				
10a Buildings and other depreciable assets	2,820,285.		2,898,622.	
b Less accumulated depreciation	1,596,984.	1,223,301.	1,702,296.	1,196,326.
11a Depletable assets				
b Less accumulated depletion				
12 Land (net of any amortization)		83,712.		83,712.
13a Intangible assets (amortizable only)				
b Less accumulated amortization				
14 Other assets (attach stmt) Ln 14 St.		50,009.		34,199.
15 Total assets		1,524,850.		1,502,614.
Liabilities and Shareholders' Equity				
16 Accounts payable		47,014.		74,892.
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (attach stmt) Ln 18 St.		62,657.		80,134.
19 Loans from shareholders				
20 Mortgages, notes, bonds payable in 1 year or more				53,378.
21 Other liabilities (attach statement) Ln 21 St.		983,000.		955,989.
22 Capital stock		100.		100.
23 Additional paid-in capital		440,151.		440,151.
24 Retained earnings		-8,072.		-102,030.
25 Adjustments to shareholders' equity (att stmt)				
26 Less cost of treasury stock				
27 Total liabilities and shareholders' equity		1,524,850.		1,502,614.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more - see instructions

1 Net income (loss) per books	-93,958.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a Tax-exempt interest \$	
* STMT 275.	275.	* STMT 45,732.	45,732.
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 14l (itemize):		6 Deductions included on Schedule K, lines 1 through 12, and 14l, not charged against book income this year (itemize):	
a Depreciation \$ 30,141.		a Depreciation \$	
b Travel and entertainment \$		* STMT 364.	364.
* STMT 13,500.	43,641.	7 Add lines 5 and 6	46,096.
4 Add lines 1 through 3	-50,042.	8 Income (loss) (Schedule K, ln 18). Ln 4 less ln 7	-96,138.

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	-159,323.	0.	0.
2 Ordinary income from page 1, line 21			
3 Other additions			
4 Loss from page 1, line 21	95,631.		
5 Other reductions * STMT	13,261.		
6 Combine lines 1 through 5	-268,215.	0.	0.
7 Distributions other than dividend distributions			
8 Balance at end of tax year. Subtract line 7 from line 6	-268,215.	0.	0.

**Depreciation and Amortization
(Including Information on Listed Property)**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.

Identifying number

59-2938319

Business or activity to which this form relates

Form 1120S Line 21

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	5.

Part III MACRS Depreciation (Do not include listed property.) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	94,252.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B – Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		3,122.	7.0 yrs	HY	200DB	445.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property		40,244.	25 yrs	HY	S/L	807.
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C – Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	3,455.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	98,964.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No								24b If 'Yes,' is the evidence written? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25									
26 Property used more than 50% in a qualified business use:									
2008 Ford Truck	06/30/08	100.00	59,935.	59,935.	5.00	200DB/HY	3,160.		
2008 Ford Truck CC	06/30/08	100.00	1,474.	1,474.	5.00	200DB/HY	295.		
27 Property used 50% or less in a qualified business use:									
							28	3,455.	
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								29	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1									

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	X	
39 Do you treat all use of vehicles by employees as personal use?		X
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	X	
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		X
Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2008 tax year (see instructions):					
					43
43 Amortization of costs that began before your 2008 tax year					44
44 Total. Add amounts in column (f). See the instructions for where to report					

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return. ▶ See separate instructions.

Name(s) shown on return

Identifying number

SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.

59-2938319

1 Enter the gross proceeds from sales or exchanges reported to you for 2008 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft – Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	(1) WATER TREATMENT OPENING BALANCE	01/01/90	12/31/08	0	2480	2927	-447
	(1) (2) WATER TREATMENT OPENING BALANCE	01/01/90	06/30/08	0	333	393	-60
3	Gain, if any, from Form 4684, line 45						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6 0.
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.						7 -507.
	Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.						
8	Nonrecaptured net section 1231 losses from prior years (see instructions)						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)						9

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7						11
12	Gain, if any, from line 7 or amount from line 8, if applicable						12
13	Gain, if any, from line 31						13 783.
14	Net gain or (loss) from Form 4684, lines 36 and 44a						14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36						15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824						16
17	Combine lines 10 through 16						17 783.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:						
	a If the loss on line 11 includes a loss from Form 4684, line 41, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from 'Form 4797, line 18a.' See instructions						18a
	b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14						18b

BAA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)
A PUMP SUNRAY ESTATES	01/01/77	12/31/08
B TRUCKS	04/30/97	12/31/08
C PUMP - SUNLIGHT ACRES	05/01/76	06/30/08
D WATER TREATMENT EQUIPMENT	12/30/80	06/30/08

These columns relate to the properties on lines 19A through 19D		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	0.	2,586.	0.	0.
21	Cost or other basis plus expense of sale	4,400.	9,946.	353.	276.
22	Depreciation (or depletion) allowed or allowable	4,400.	8,080.	353.	276.
23	Adjusted basis. Subtract line 22 from line 21	0.	1,866.	0.	0.
24	Total gain. Subtract line 23 from line 20	0.	720.	0.	0.
25 If section 1245 property:					
25a	Depreciation allowed or allowable from line 22	4,400.	8,080.	353.	276.
25b	Enter the smaller of line 24 or 25a	0.	720.	0.	0.
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
26a	Additional depreciation after 1975 (see instrs)				
26b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)				
26c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e				
26d	Additional depreciation after 1969 & before 1976				
26e	Enter the smaller of line 26c or 26d				
26f	Section 291 amount (corporations only)				
26g	Add lines 26b, 26e, and 26f				
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
27a	Soil, water, and land clearing expenses				
27b	Line 27a multiplied by applicable percentage (see instructions)				
27c	Enter the smaller of line 24 or 27b				
28 If section 1254 property:					
28a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)				
28b	Enter the smaller of line 24 or 28a				
29 If section 1255 property:					
29a	Applicable percentage of payments excluded from income under section 126 (see instructions)				
29b	Enter the smaller of line 24 or 29a (see instrs)				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24.	30	783.
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	783.
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 39. Enter the portion from other than casualty or theft on Form 4797, line 6	32	0.

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recaptured depreciation (see instructions)	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)
A (1) PUMPING EQUIPMENT	06/30/88	06/30/08
B (1) METERS	06/30/90	06/30/08
C (1) (2) PUMPING EQUIPMENT	06/30/88	06/30/08
D (1) (2) METERS	06/30/90	06/30/08

These columns relate to the properties on lines 19A through 19D		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	0.	0.	0.	0.
21	Cost or other basis plus expense of sale	2,531.	4,853.	114.	170.
22	Depreciation (or depletion) allowed or allowable	2,531.	4,853.	114.	170.
23	Adjusted basis. Subtract line 22 from line 21	0.	0.	0.	0.
24	Total gain. Subtract line 23 from line 20	0.	0.	0.	0.
25 If section 1245 property:					
25a	Depreciation allowed or allowable from line 22	2,531.	4,853.	114.	170.
25b	Enter the smaller of line 24 or 25a	0.	0.	0.	0.
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
26a	Additional depreciation after 1975 (see instrs)				
26b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)				
26c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e				
26d	Additional depreciation after 1969 & before 1976				
26e	Enter the smaller of line 26c or 26d				
26f	Section 291 amount (corporations only)				
26g	Add lines 26b, 26e, and 26f				
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
27a	Soil, water, and land clearing expenses				
27b	Line 27a multiplied by applicable percentage (see instructions)				
27c	Enter the smaller of line 24 or 27b				
28 If section 1254 property:					
28a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)				
28b	Enter the smaller of line 24 or 28a				
29 If section 1255 property:					
29a	Applicable percentage of payments excluded from income under section 126 (see instructions)				
29b	Enter the smaller of line 24 or 29a (see instrs)				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 39. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recaptured depreciation (see instructions)	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)
A (1) SERVICE TRUCKS	04/30/97	06/30/08
B		
C		
D		

These columns relate to the properties on lines 19A through 19D		Property A	Property B	Property C	Property D
20 Gross sales price (Note: See line 1 before completing.)	20	63.			
21 Cost or other basis plus expense of sale	21	479.			
22 Depreciation (or depletion) allowed or allowable	22	479.			
23 Adjusted basis. Subtract line 22 from line 21	23	0.			
24 Total gain. Subtract line 23 from line 20	24	63.			
25 If section 1245 property:					
a Depreciation allowed or allowable from line 22	25a	479.			
b Enter the smaller of line 24 or 25a	25b	63.			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a Additional depreciation after 1975 (see instrs)	26a				
b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b				
c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c				
d Additional depreciation after 1969 & before 1976	26d				
e Enter the smaller of line 26c or 26d	26e				
f Section 291 amount (corporations only)	26f				
g Add lines 26b, 26e, and 26f	26g				
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
a Soil, water, and land clearing expenses	27a				
b Line 27a multiplied by applicable percentage (see instructions)	27b				
c Enter the smaller of line 24 or 27b	27c				
28 If section 1254 property:					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)	28a				
b Enter the smaller of line 24 or 28a	28b				
29 If section 1255 property:					
a Applicable percentage of payments excluded from income under section 126 (see instructions)	29a				
b Enter the smaller of line 24 or 29a (see instrs)	29b				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 39. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation (see instructions)	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Schedule K-1 (Form 1120S)

2008

Final K-1 Amended K-1

Department of the Treasury Internal Revenue Service

For calendar year 2008, or tax year beginning ending

Shareholder's Share of Income, Deductions, Credits, etc. See page 2 of form and separate instructions.

Information About the Corporation
A Corporation's employer identification number 59-2938319
B Corporation's name, address, city, state, and ZIP code SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC. 10230 EAST HIGHWAY 25 BELLEVIEW, FL 34420
C IRS Center where corporation filed return Ogden, UT 84201-0013
Information About the Shareholder
D Shareholder's identifying number
E Shareholder's name, address, city, state, and ZIP code JAMES H. HODGES 3231 S.E. 45TH STREET OCALA, FL 34471
F Shareholder's percentage of stock ownership for tax year 50.00000 %

Table with 3 columns: Line number, Description, and Amount. Includes rows for Ordinary business income (loss) -47,815, Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Foreign transactions, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss) -253, Other income (loss), Alternative minimum tax (AMT) items A -3,137, B 769, Section 179 deduction, Other deductions, and Other information.

*See attached statement for additional information.

BAA For Paperwork Reduction Act Notice, see Instructions for Form 1120S.

Schedule K-1 (Form 1120S) 2008

FOR IRS USE ONLY

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

1 Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:

	<i>Report on</i>
Passive loss	See the Shareholder's Instructions
Passive income	Schedule E, line 28, column (g)
Nonpassive loss	Schedule E, line 28, column (h)
Nonpassive income	Schedule E, line 28, column (i)
2 Net rental real estate income (loss)	See the Shareholder's Instructions
3 Other net rental income (loss)	
Net income	Schedule E, line 28, column (g)
Net loss	See the Shareholder's Instructions
4 Interest income	Form 1040, line 8a
5a Ordinary dividends	Form 1040, line 9a
5b Qualified dividends	Form 1040, line 9b
6 Royalties	Schedule E, line 4
7 Net short-term capital gain (loss)	Schedule D, line 5, column (f)
8a Net long-term capital gain (loss)	Schedule D, line 12, column (f)
8b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)

8c Unrecaptured section 1250 gain See the Shareholder's Instructions
9 Net section 1231 gain (loss) See the Shareholder's Instructions

10 Other income (loss)

<i>Code</i>		<i>Report on</i>
A Other portfolio income (loss)	See the Shareholder's Instructions	
B Involuntary conversions	See the Shareholder's Instructions	
C Section 1256 contracts and straddles	Form 6781, line 1	
D Mining exploration costs recapture	See Pub 535	
E Other income (loss)	See the Shareholder's Instructions	

11 Section 179 deduction See the Shareholder's Instructions

12 Other deductions

A Cash contributions (50%)	} See the Shareholder's Instructions
B Cash contributions (30%)	
C Noncash contributions (50%)	
D Noncash contributions (30%)	
E Capital gain property to a 50% organization (30%)	} See the Shareholder's Instructions
F Capital gain property (20%)	
G Contributions (100%)	
H Investment interest expense	Form 4952, line 1
I Deductions — royalty income	Schedule E, line 18
J Section 59(e)(2) expenditures	See the Shareholder's Instructions
K Deductions — portfolio (2% floor)	Schedule A, line 23
L Deductions — portfolio (other)	Schedule A, line 28
M Preproductive period expenses	See the Shareholder's Instructions
N Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions
O Reforestation expense deduction	See the Shareholder's Instructions
P Domestic production activities information	See Form 8903 instructions
Q Qualified production activities income	Form 8903, line 7
R Employer's Form W-2 wages	Form 8903, line 15
S Other deductions	See the Shareholder's Instructions

13 Credits

A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Shareholder's Instructions
B Low-income housing credit (other) from pre-2008 buildings	See the Shareholder's Instructions
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings	Form 8586, line 11
D Low-income housing credit (other) from post-2007 buildings	Form 8586, line 11
E Qualified rehabilitation expenditures (rental real estate)	} See the Shareholder's Instructions
F Other rental real estate credits	
G Other rental credits	
H Undistributed capital gains credit	Form 1040, line 68, box a
I Alcohol and cellulosic biofuel fuels credit	Form 6478, line 9
J Work opportunity credit	Form 5884, line 3
K Disabled access credit	See the Shareholder's Instructions
L Empowerment zone and renewal community employment credit	Form 8844, line 3

<i>Code</i>		<i>Report on</i>
M Credit for increasing research activities		See the Shareholder's Instructions
N Credit for employer social security and Medicare taxes		Form 8846, line 5
O Backup withholding		Form 1040, line 62
P Other credits		See the Shareholder's Instructions

14 Foreign transactions

A Name of country or U.S. possession	} Form 1116, Part I
B Gross income from all sources	
C Gross income sourced at shareholder level	} Form 1116, Part I
D Passive category	
E General category	} Form 1116, Part I
F Other	

Foreign gross income sourced at corporate level

Deductions allocated and apportioned at shareholder level

G Interest expense	Form 1116, Part I
H Other	Form 1116, Part I

Deductions allocated and apportioned at corporate level to foreign source income

I Passive category	} Form 1116, Part I
J General category	
K Other	

Other information

L Total foreign taxes paid	Form 1116, Part II
M Total foreign taxes accrued	Form 1116, Part II
N Reduction in taxes available for credit	Form 1116, line 12
O Foreign trading gross receipts	Form 8873
P Extraterritorial income exclusion	Form 8873
Q Other foreign transactions	See the Shareholder's Instructions

15 Alternative minimum tax (AMT) items

A Post-1986 depreciation adjustment	} See the Shareholder's Instructions and the Instructions for Form 6251
B Adjusted gain or loss	
C Depletion (other than oil & gas)	
D Oil, gas, & geothermal — gross income	
E Oil, gas, & geothermal — deductions	
F Other AMT items	

16 Items affecting shareholder basis

A Tax-exempt interest income	Form 1040, line 8b
B Other tax-exempt income	} See the Shareholder's Instructions
C Nondeductible expenses	
D Property distributions	
E Repayment of loans from shareholders	

17 Other information

A Investment income	Form 4952, line 4a
B Investment expenses	Form 4952, line 5
C Qualified rehabilitation expenditures (other than rental real estate)	See the Shareholder's Instructions
D Basis of energy property	See the Shareholder's Instructions
E Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
F Recapture of low-income housing credit (other)	Form 8611, line 8
G Recapture of investment credit	See Form 4255
H Recapture of other credits	See the Shareholder's Instructions
I Look-back interest — completed long-term contracts	See Form 8697
J Look-back interest — income forecast method	See Form 8866
K Dispositions of property with section 179 deductions	} See the Shareholder's Instructions
L Recapture of section 179 deduction	
M Section 453(f)(3) information	
N Section 453A(c) information	
O Section 1260(b) information	
P Interest allocable to production expenditures	
Q CCF nonqualified withdrawals	
R Depletion information — oil and gas	
S Amortization of reforestation costs	
T Other information	

Schedule K-1 (Form 1120S)

2008

Final K-1 Amended K-1

Department of the Treasury Internal Revenue Service

For calendar year 2008, or tax year beginning ending

Shareholder's Share of Income, Deductions, Credits, etc.

Information About the Corporation

A Corporation's employer identification number 59-2938319
B Corporation's name, address, city, state, and ZIP code SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC. 10230 EAST HIGHWAY 25 BELLEVIEW, FL 34420
C IRS Center where corporation filed return Ogden, UT 84201-0013

Information About the Shareholder

D Shareholder's identifying number
E Shareholder's name, address, city, state, and ZIP code CLARISE G. HODGES 3231 S.E. 45TH STREET OCALA, FL 34471
F Shareholder's percentage of stock ownership for tax year 50.00000 %

Table with 3 columns: Line number, Description, and Amount. Rows include Ordinary business income (loss) -47,816., Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Foreign transactions, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss) -254., Other income (loss), Alternative minimum tax (AMT) items A -3,137. B 770., Section 179 deduction, Other deductions, Items affecting shareholder basis C 6,377., and Other information.

FOR IRS USE ONLY

*See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

- 1 Ordinary business income (loss).** Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:
- Report on*
- Passive loss See the Shareholder's Instructions
 - Passive income Schedule E, line 28, column (g)
 - Nonpassive loss Schedule E, line 28, column (h)
 - Nonpassive income Schedule E, line 28, column (j)
- 2 Net rental real estate income (loss)** See the Shareholder's Instructions
- 3 Other net rental income (loss)**
- Net income Schedule E, line 28, column (g)
 - Net loss See the Shareholder's Instructions
- 4 Interest income** Form 1040, line 8a
- 5a Ordinary dividends** Form 1040, line 9a
- 5b Qualified dividends** Form 1040, line 9b
- 6 Royalties** Schedule E, line 4
- 7 Net short-term capital gain (loss)** Schedule D, line 5, column (f)
- 8a Net long-term capital gain (loss)** Schedule D, line 12, column (f)
- 8b Collectibles (28%) gain (loss)** 28% Rate Gain Worksheet, line 4 (Schedule D instructions)
- 8c Unrecaptured section 1250 gain** See the Shareholder's Instructions
- 9 Net section 1231 gain (loss)** See the Shareholder's Instructions
- 10 Other income (loss)**
- Code*
- A** Other portfolio income (loss) See the Shareholder's Instructions
 - B** Involuntary conversions See the Shareholder's Instructions
 - C** Section 1256 contracts and straddles Form 6781, line 1
 - D** Mining exploration costs recapture See Pub 535
 - E** Other income (loss) See the Shareholder's Instructions
- 11 Section 179 deduction** See the Shareholder's Instructions
- 12 Other deductions**
- A** Cash contributions (50%)
 - B** Cash contributions (30%)
 - C** Noncash contributions (50%)
 - D** Noncash contributions (30%)
 - E** Capital gain property to a 50% organization (30%)
 - F** Capital gain property (20%)
 - G** Contributions (100%)
 - H** Investment interest expense Form 4952, line 1
 - I** Deductions — royalty income Schedule E, line 18
 - J** Section 59(e)(2) expenditures See the Shareholder's Instructions
 - K** Deductions — portfolio (2% floor) Schedule A, line 23
 - L** Deductions — portfolio (other) Schedule A, line 28
 - M** Preproductive period expenses See the Shareholder's Instructions
 - N** Commercial revitalization deduction from rental real estate activities See Form 8582 instructions
 - O** Reforestation expense deduction See the Shareholder's Instructions
 - P** Domestic production activities information See Form 8903 instructions
 - Q** Qualified production activities income Form 8903, line 7
 - R** Employer's Form W-2 wages Form 8903, line 15
 - S** Other deductions See the Shareholder's Instructions
- 13 Credits**
- A** Low-income housing credit (section 42(j)(5)) from pre-2008 buildings See the Shareholder's Instructions
 - B** Low-income housing credit (other) from pre-2008 buildings See the Shareholder's Instructions
 - C** Low-income housing credit (section 42(j)(5)) from post-2007 buildings Form 8586, line 11
 - D** Low-income housing credit (other) from post-2007 buildings Form 8586, line 11
 - E** Qualified rehabilitation expenditures (rental real estate)
 - F** Other rental real estate credits
 - G** Other rental credits
 - H** Undistributed capital gains credit Form 1040, line 68, box a
 - I** Alcohol and cellulosic biofuel fuels credit Form 6478, line 9
 - J** Work opportunity credit Form 5884, line 3
 - K** Disabled access credit See the Shareholder's Instructions
 - L** Empowerment zone and renewal community employment credit Form 8844, line 3

- Code*
- M** Credit for increasing research activities See the Shareholder's Instructions
 - N** Credit for employer social security and Medicare taxes Form 8846, line 5
 - O** Backup withholding Form 1040, line 62
 - P** Other credits See the Shareholder's Instructions

- 14 Foreign transactions**
- A** Name of country or U.S. possession
 - B** Gross income from all sources
 - C** Gross income sourced at shareholder level
- Foreign gross income sourced at corporate level*
- D** Passive category
 - E** General category
 - F** Other
- Deductions allocated and apportioned at shareholder level*
- G** Interest expense Form 1116, Part I
 - H** Other Form 1116, Part I
- Deductions allocated and apportioned at corporate level to foreign source income*
- I** Passive category
 - J** General category
 - K** Other
- Other information*
- L** Total foreign taxes paid Form 1116, Part II
 - M** Total foreign taxes accrued Form 1116, Part II
 - N** Reduction in taxes available for credit Form 1116, line 12
 - O** Foreign trading gross receipts Form 8873
 - P** Extraterritorial income exclusion Form 8873
 - Q** Other foreign transactions See the Shareholder's Instructions

- 15 Alternative minimum tax (AMT) items**
- A** Post-1986 depreciation adjustment
 - B** Adjusted gain or loss
 - C** Depletion (other than oil & gas)
 - D** Oil, gas, & geothermal — gross income
 - E** Oil, gas, & geothermal — deductions
 - F** Other AMT items
- 16 Items affecting shareholder basis**
- A** Tax-exempt interest income Form 1040, line 8b
 - B** Other tax-exempt income
 - C** Nondeductible expenses
 - D** Property distributions
 - E** Repayment of loans from shareholders

- 17 Other information**
- A** Investment income Form 4952, line 4a
 - B** Investment expenses Form 4952, line 5
 - C** Qualified rehabilitation expenditures (other than rental real estate) See the Shareholder's Instructions
 - D** Basis of energy property See the Shareholder's Instructions
 - E** Recapture of low-income housing credit (section 42(i)(5)) Form 8611, line 8
 - F** Recapture of low-income housing credit (other) Form 8611, line 8
 - G** Recapture of investment credit See Form 4255
 - H** Recapture of other credits See the Shareholder's Instructions
 - I** Look-back interest — completed long-term contracts See Form 8697
 - J** Look-back interest — income forecast method See Form 8866
 - K** Dispositions of property with section 179 deductions
 - L** Recapture of section 179 deduction
 - M** Section 453(l)(3) information
 - N** Section 453A(c) information
 - O** Section 1260(b) information
 - P** Interest allocable to production expenditures
 - Q** CCF nonqualified withdrawals
 - R** Depletion information — oil and gas
 - S** Amortization of reforestation costs
 - T** Other information

Form 1120S, Page 1, Line 5

Other Income (Loss)

INT INCOME F-3(C):INTEREST INCOME	862.
INT EXP F-19:INTEREST CUST DEP CC	-46.
INT EXP F-19:INTEREST CUST DEP MC	-2,741.
Total	<u>-1,925.</u>

Form 1120S, Page 1, Line 19

Other Deductions

OP EXP W-10(A):CHEMICALS W-10(A):CHEMICALS	24,293.
OP EXP W-10(A):CHEMICALS W-10(A):CHEMICALS CC	791.
OP EXP W-10(A):CS ACCTG W-10(A):CONTRACT SERVICES ACCTG	5,142.
OP EXP W-10(A):CS ENGRG W-10(A):ENGRG SOURCE OF SUPPLY	1,161.
OP EXP W-10(A):CS LEGAL W-10(A)	669.
OP EXP W-10(A):CS OTHER W-10(A):CONTRACT SERVICES T&D	3,250.
OP EXP W-10(A):CS OTHER W-10(A):CONTRACT SVCS ADMIN & GEN	8,939.
OP EXP W-10(A):CS OTHER W-10(A):CONTRACT SVCS CUST ACCT	1,903.
OP EXP W-10(A):CS OTHER W-10(A):CONTRACT SVCS SOURCE OF SUPPLY	212.
OP EXP W-10(A):CS OTHER W-10(A):CONTRACT SVCS WATER TREAT MAINT	46,416.
OP EXP W-10(A):CS OTHER W-10(A):CONTRACTUAL SERVICES OTHER	4,767.
OP EXP W-10(A):CS TESTING W-10(A):CONTRACT SERVICES TESTING	41,420.
OP EXP W-10(A):CS TESTING W-10(A):CONTRACT SERVICES TESTING CC	2,067.
OP EXP W-10(A):FUEL PURCH W-10(A):FUEL FOR POWER PRODUCTION	1,663.
OP EXP W-10(A):GEN LIAB W-10(A):INS GEN LIABILITY	98.
OP EXP W-10(A):INS OTHER W-10(A):INSURANCE CC	466.
OP EXP W-10(A):INS OTHER W-10(A):INSURANCE OTHER	168.
OP EXP W-10(A):INSUR VEHIC W-10(A):VEHICLE INSURANCE	7,376.
OP EXP W-10(A):MATLS & SUPP W-10(A):SOURCE OF SUPPLY MAINT	7,203.
OP EXP W-10(A):MATLS & SUPP W-10(A):SOURCE OF SUPPLY MAINT CC	164.
OP EXP W-10(A):MATLS & SUPP W-10(A):TRANS & DIST MAINT	22,902.
OP EXP W-10(A):MATLS & SUPP W-10(A):TRANS & DIST MAINT CC	582.
OP EXP W-10(A):MATLS & SUPP W-10(A):WATER TREAT MAINT	133.
OP EXP W-10(A):MISC EXP W-10(A):CUSTOMER ACCTS	22,183.
OP EXP W-10(A):MISC EXP W-10(A):MISC ASSOC DUES	1,200.
OP EXP W-10(A):MISC EXP W-10(A):OFFICE EXP	30,429.
OP EXP W-10(A):MISC EXP W-10(A):OFFICE EXPENSE CC	1,184.
OP EXP W-10(A):PURCHASED POWER W-10(A):ELECTRIC	67,144.
OP EXP W-10(A):PURCHASED POWER W-10(A):ELECTRIC CC	2,385.
OP EXP W-10(A):PURCHASED POWER W-10(A):OFFICE ELECTRIC	2,471.
OP EXP W-10(A):PURCHASED POWER W-10(A):OFFICE ELECTRIC CC	61.
OP EXP W-10(A):TRANS EXP W-10(A):TRANSPORTATION EXP	41,607.
OP EXP W-10(A):TRANS EXP W-10(A):TRANSPORTATION EXP CC	1,023.
OP EXP W-10(A):WRKRS COMP W-10(A):WRKRS COMP INS	11,492.
Rounding	2.
Total	<u>362,966.</u>

Other Current Assets:

1120S, Schedule L, Line 6

Other Current Assets:	Beginning of tax year	End of tax year
A/R less Accum Prov F-11:Emp Accts Rec Jane	375.	36.
A/R less Accum Prov F-11:Emp Accts Rec Neil		
A/R less Accum Prov F-11:Employee Loan - Dewaine	899.	85.
A/R less Accum Prov F-11:Employee Loan Pam	25.	

Other Current Assets:

Continued

1120S, Schedule L, Line 6

Other Current Assets:	Beginning of tax year	End of tax year
A/R less Accum Prov F-11:Return Check	223.	69.
Prepayments F-1(a):Prepaid Postage	1,511.	84.
Prepayments F-1(a):Prepaid Right of Way	407.	69.
Rounding		
A/R less Accum Prov F-11:Emp Accts Rec Ron Joyner	42.	
A/R less Accum Prov F-11:Return Check CC	26.	
A/R less Accum Prov F-11:A/R Sunshine Management		1,075.
A/R less Accum Prov F-11:Employee Loan - Jerry Jones		548.
Misc Deferred Debits F-14:Tank Inspections - 5 yr		30,583.
Misc Deferred Debits F-14:Tank Inspections - 5 yr CC		811.
Rounding		-4.
Total	<u>3,508.</u>	<u>33,356.</u>

Other Assets:

1120S, Schedule L, Line 14

Other Assets:	Beginning of tax year	End of tax year
Misc Deferred Debits F-14:Tri-Annual Testing	21,688.	6,750.
Misc Deferred Debits F-14:Tri-Annual Testing CC	617.	126.
Prop & Equip W-4(a&b) & S-4:Organization CC	3,550.	3,550.
Prop & Equip W-4(a&b) & S-4:Organization MC	1,660.	1,660.
Accum Amort of Acq Adj F-7:A/A Acq Adj	-1,000.	-1,250.
Accum Amort of Acq Adj F-7:A/A Acq Adj CC	10,188.	10,552.
Accum Amort of Acq Adj F-7:A/A of Acq Adj Lindale	-3,952.	-4,940.
Accum Amort of Acq Adj F-7:A/A of Acq Adj Quail	1,968.	2,461.
Acquisition Adj F-7:Acquisition Adj - Lindale	39,523.	39,523.
Acquisition Adj F-7:Acquisition Adj - Quail	-19,685.	-19,685.
Acquisition Adj F-7:Acquisition Adjustment	10,000.	10,000.
Acquisition Adj F-7:Acquisition Adjustment CC	-14,548.	-14,548.
Total	<u>50,009.</u>	<u>34,199.</u>

Other Current Liabilities:

1120S, Schedule L, Line 18

Other Current Liabilities:	Beginning of tax year	End of tax year
Accrued Interest F-19:Cust Dep CC	3.	0.
Accrued Interest F-19:Cust Dep M/C	106.	44.
Accrued Taxes W/S-3:Accrued Taxes	6.	18,966.
Accrued Taxes W/S-3:Accrued Taxes CC	0.	429.
Cust Deposits F-2(a):Customer Deposit	4,542.	4,542.
Cust Deposits F-2(a):Customer Deposits	50,470.	46,975.
Cust Deposits F-2(a):Customer Deposits CC	1,640.	1,480.
Misc Accrued Liab F-20:Accrued Payroll	3,304.	6,381.
Misc Accrued Liab F-20:Accrued Pension Contribution		
Misc Accrued Liab F-20:Accrued Pension Contribution CC		
Notes Payable F-18:Cannon Copier	2,582.	1,317.
Rounding	4.	

Other Current Liabilities:
1120S, Schedule L, Line 18

Continued

Other Current Liabilities:	Beginning of tax year	End of tax year
Total	<u>62,657.</u>	<u>80,134.</u>

Other Liabilities:
1120S, Schedule L, Line 21

Other Liabilities:	Beginning of tax year	End of tax year
Adv for Const - F-20:Albright Hilltop	8,288.	7,927.
Adv for Const - F-20:Albright Lake Weir Hgts 2nd Add	3,973.	3,973.
Adv for Const - F-20:Cool Breeze	9,500.	9,500.
Adv for Const - F-20:Debuque Spanish Palms	8,946.	8,946.
Adv for Const - F-20:Ellison Country Walk	518.	518.
Adv for Const - F-20:Ellison Stonehill	278.	278.
Adv for Const - F-20:Florida Heights	4,500.	4,500.
Adv for Const - F-20:Harper Boulder Hill	286.	286.
Adv for Const - F-20:Hilltop Phase III Tuscany Hills	21,000.	21,000.
Adv for Const - F-20:Labuinger Silverwood Villas	100.	100.
Adv for Const - F-20:Lake Bryant Estates	3,635.	3,635.
Adv for Const - F-20:Lake Weir Pines	-760.	-760.
Adv for Const - F-20:Lexington Estates Developer AGR	21,311.	20,588.
Adv for Const - F-20:Pauley Fore Oaks	527.	527.
Adv for Const - F-20:Seyler Conventry	3,180.	3,180.
Adv for Const - F-20:Sunlight Acres	-69.	-69.
Adv for Const - F-20:Williamson Northwoods	1,589.	1,589.
CIAC - W-7 & S-7:Hook Up Dunnellon CIAC CC	15,575.	15,575.
CIAC - W-7 & S-7:Hook UP Sunshine CIAC	1,889,446.	1,909,251.
CIAC:Accum Amort CIAC:A/A CIAC	-1,000,444.	-1,045,815.
CIAC:Accum Amort CIAC:A/A CIAC CC	-8,379.	-8,740.
Total	<u>983,000.</u>	<u>955,989.</u>

Form 1120S, Page 4, Schedule M-1, Line 2
Sch M-1, Line 2

GAIN/LOSS ON RETIREMENT OF ASSETS	<u>275.</u>
Total	<u>275.</u>

Form 1120S, Page 4, Schedule M-1, Line 3
Sch M-1, Line 3

OP EXP W-10 (A) :EMP BENE W-10 (A) :HEALTH INS - SHAREHOLDERS	<u>12,448.</u>
OP EXP W-10 (A) :EMP BENE W-10 (A) :HEALTH INS SHAREHOLDERS CC	<u>306.</u>
AMORT ACQ ADJ - F-7:AMORT ACQ ADJ	<u>746.</u>
Total	<u>13,500.</u>

Form 1120S, Page 4, Schedule M-1, Line 5

Sch M-1, Line 5

<u>AMORT CIAC W-8 (A) :AMORTIZATION INCOME CIAC</u>	<u>45,371.</u>
<u>AMORT CIAC W-8 (A) :AMORTIZATION INCOME CIAC CC</u>	<u>361.</u>
Total	<u>45,732.</u>

Form 1120S, Page 4, Schedule M-1, Line 6

Sch M-1, Line 6

<u>AMORT ACQ ADJ - F-7:AMORT ACQ ADJ-CC</u>	<u>364.</u>
Total	<u>364.</u>

Form 1120S, Page 4, Schedule M-2, Line 5

Schedule M-2, Other Reductions

<u>NET LOSS UNDER SECTION 1231</u>	<u>507.</u>	
<u>OP EXP W-10 (A) :EMP BENE W-10 (A) :HEALTH INS - SHA</u>	<u>12,448.</u>	
<u>OP EXP W-10 (A) :EMP BENE W-10 (A) :HEALTH INS SHARE</u>	<u>306.</u>	
Total	<u>13,261.</u>	

Supporting Statement of:

Form 1120S p1-2/Line 1a

Description	Amount
Op Rev W-9:Base & Gallon Chg Dunnellon	28,293.
Op Rev W-9:Base & Gallon Chg Sunshine	926,180.
Op Rev W-9:Misc Income CC	164.
Op Rev W-9:Misc Income Sunshine	2,478.
Op Rev W-9:Reconnect Dunnellon	525.
Op Rev W-9:Reconnect Sunshine	16,750.
Op Rev W-9:Ret Ck Charge Dunnellon	75.
Op Rev W-9:Return Ck Chg Sunshine	2,750.
Op Rev W-9:Serv Chg & Collec Chg CC	1,097.
Op Rev W-9:Service Chg & Collec Chg Sunshi	30,385.
NonUtility Inc F-3(c):Non Utility Income	677.
Total	<u>1,009,374.</u>

Supporting Statement of:

Form 1120S p1-2/Line 7a

Description	Amount
Op Exp W-10(a):Salaries Officers W-10(a):Officers CC	4,058.
Op Exp W-10(a):Salaries Officers W-10(a):Officers MC	164,975.
Total	<u>169,033.</u>

Supporting Statement of:

Form 1120S p1-2/Salaries and wages

Description	Amount
Op Exp W-10(a):Wages W-10(a):Admin & General	106,761.
Op Exp W-10(a):Wages W-10(a):Admin & General CC	1,965.
Op Exp W-10(a):Wages W-10(a):Cust Exp	1,335.
Op Exp W-10(a):Wages W-10(a):Cust Expense	46,580.
Op Exp W-10(a):Wages W-10(a):Maint Water Treat CC	85.
Op Exp W-10(a):Wages W-10(a):Maintenance Supply	22,042.
Op Exp W-10(a):Wages W-10(a):Maintenance Supply CC	2,770.
Op Exp W-10(a):Wages W-10(a):Maintenance T&D	57,975.
Op Exp W-10(a):Wages W-10(a):Maintenance T&D CC	2,292.
Op Exp W-10(a):Wages W-10(a):Maintenance Water Treat	803.
Total	<u>242,608.</u>

Supporting Statement of:

Form 1120S p1-2/Line 10

Description	Amount
Op Exp W-10(a):Bad Debt W-10(a):Bad Debt Exp	7,403.
Op Exp W-10(a):Bad Debt W-10(a):Bad Debt Exp CC	210.
Total	<u>7,613.</u>

Supporting Statement of:

Form 1120S p1-2/Line 11

Description	Amount
Op Exp W-10(a):Rent Bldg W-10(a):Land Lease	38,233.
Op Exp W-10(a):Rent Bldg W-10(a):Office Rent	8,731.
Op Exp W-10(a):Rent Bldg W-10(a):Rent CC	215.
Op Exp W-10(a):Rent Equip W-10(a):1997 Ford P/U Lease	5,856.
Op Exp W-10(a):Rent Equip W-10(a):1997 Ford P/U Lease CC	144.
Op Exp W-10(a):Rent Equip W-10(a):G&A	960.
Op Exp W-10(a):Rent Equip W-10(a):G&A CC	20.
Op Exp W-10(a):Rent Equip W-10(a):Supply Exp	383.
Op Exp W-10(a):Rent Equip W-10(a):T&D Maint	459.
Total	<u>55,001.</u>

Supporting Statement of:

Form 1120S p1-2/Prop Taxes

Description	Amount
Tax non Inc W-3:Property Taxes	19,074.
Tax non Inc W-3:Property Taxes CC	432.
Total	<u>19,506.</u>

Supporting Statement of:

Form 1120S p1-2/Payroll Taxes

Description	Amount
Tax non Inc W-3:940 Taxes	601.
Tax non Inc W-3:940 Taxes CC	15.
Tax non Inc W-3:Payroll Taxes FICA	30,164.
Tax non Inc W-3:Payroll Taxes FICA CC	961.
Tax non Inc W-3:UCT6 Taxes	75.
Tax non Inc W-3:UCT6 Taxes CC	2.
Total	<u>31,818.</u>

Supporting Statement of:

Form 1120S p1-2/Other Misc Taxes

Description	Amount
Tax non Inc W-3:Gross Receipts Taxes	44,034.
Tax non Inc W-3:Gross Receipts Taxes CC	905.
Total	<u>44,939.</u>

Supporting Statement of:

Form 1120S p1-2/Line 18a

Description	Amount
Op Exp W-10(a):Emp Bene W-10(a):Employee Benefits	50,516.
Op Exp W-10(a):Emp Bene W-10(a):Employee Benefits CC	1,319.
Op Exp W-10(a):Emp Bene W-10(a):Health Ins CoPay	15,876.
Total	<u>67,711.</u>

Supporting Statement of:

Form 1120S p3-4/Sch L, 1(d)

Description	Amount
Cash F-1(a):Checking	9,859.
Cash F-1(a):Petty Cash	63.
Spec Deposits F-9:Cash in Bank Cust Deposits	54,404.
Spec Deposits F-9:Customer Deposits - CC	1,394.
Temp Cash Invest:Cash in Bank Health Ins CoPay	33.
Total	<u>65,753.</u>

Supporting Statement of:

Form 1120S p3-4/Sch L, 2a(c)

Description	Amount
A/R less Accum Prov F-11:Accounts Receivable	47,737.
A/R less Accum Prov F-11:Accounts Receivable CC	635.
Total	<u>48,372.</u>

Supporting Statement of:

Form 1120S p3-4/Sch L, 10a(c)

Description	Amount
Const In Process W-2: CWIP Lexington Estates	67.
Prop & Equip W-4 (a&b) & S-4: Abandonment of Regional Plant	235,393.
Prop & Equip W-4 (a&b) & S-4: Capital T&D	1,093,517.
Prop & Equip W-4 (a&b) & S-4: Communication Equip	10,912.
Prop & Equip W-4 (a&b) & S-4: Dist Res	18,232.
Prop & Equip W-4 (a&b) & S-4: Distr Reservoirs & Standpipes	33,545.
Prop & Equip W-4 (a&b) & S-4: Meters	194,560.
Prop & Equip W-4 (a&b) & S-4: Meters CC	8,967.
Prop & Equip W-4 (a&b) & S-4: Misc Equip	25,858.
Prop & Equip W-4 (a&b) & S-4: Misc Equip.	17,436.
Prop & Equip W-4 (a&b) & S-4: Office Equip CC	860.
Prop & Equip W-4 (a&b) & S-4: Office Equipment	34,604.
Prop & Equip W-4 (a&b) & S-4: Other Tangible Plant	122.
Prop & Equip W-4 (a&b) & S-4: Power Generation Equipment	57,253.
Prop & Equip W-4 (a&b) & S-4: Power Operating Equipment	5,200.
Prop & Equip W-4 (a&b) & S-4: Pumping Equipment	435,379.
Prop & Equip W-4 (a&b) & S-4: Pumping Equipment CC	8,750.
Prop & Equip W-4 (a&b) & S-4: Services	116,930.
Prop & Equip W-4 (a&b) & S-4: Services CC	4,688.
Prop & Equip W-4 (a&b) & S-4: Stores Equipment	4,425.
Prop & Equip W-4 (a&b) & S-4: Structures & Equipment	7,959.
Prop & Equip W-4 (a&b) & S-4: Structures & Equipment CC	734.
Prop & Equip W-4 (a&b) & S-4: Supply Mains	107,157.
Prop & Equip W-4 (a&b) & S-4: T & D CC	4,259.
Prop & Equip W-4 (a&b) & S-4: T&D Mains	8,700.
Prop & Equip W-4 (a&b) & S-4: Tools, Shop & Garage Equip	20,150.
Prop & Equip W-4 (a&b) & S-4: Tools, Shop & Garage Equip CC	581.
Prop & Equip W-4 (a&b) & S-4: Transportation	92,383.
Prop & Equip W-4 (a&b) & S-4: Transportation CC	2,868.
Prop & Equip W-4 (a&b) & S-4: Water Equipment Treatment	197,553.
Prop & Equip W-4 (a&b) & S-4: Water Equipment Treatment CC	3,831.
Prop & Equip W-4 (a&b) & S-4: Wells	140,857.
Prop & Equip W-4 (a&b) & S-4: Wells CC	4,892.
Total	<u>2,898,622.</u>

Supporting Statement of:

Form 1120S p3-4/Sch L, 10b(c)

Description	Amount
Accum Depr W-6 (a&b) S-6 (a&b): Accumulated Depreciation	1,667,272.
Accum Depr W-6 (a&b) S-6 (a&b): Accumulated Depreciation CC	35,024.
Total	<u>1,702,296.</u>

Supporting Statement of:

Form 1120S p3-4/Sch L, 12(d)

Description	Amount
Prop & Equip W-4(a&b) & S-4:Land	80,737.
Prop & Equip W-4(a&b) & S-4:Land CC	2,975.
Total	<u>83,712.</u>

Supporting Statement of:

Form 1120S p3-4/Sch L, 23(d)

Description	Amount
Other Paid In Capital F-2(a):Capital	421,351.
Other Paid In Capital F-2(a):Capital CC	18,800.
Total	<u>440,151.</u>

Supporting Statement of:

Two Year Comparison/Line 1a - prior year

Description	Amount
Op Rev W-9:Base & Gallon Chg Dunnellon	28,750.
Op Rev W-9:Base & Gallon Chg Sunshine	954,444.
Op Rev W-9:Misc Income Sunshine	1,590.
Op Rev W-9:Reconnect Dunnellon	255.
Op Rev W-9:Reconnect Sunshine	15,515.
Op Rev W-9:Ret Ck Charge Dunnellon	125.
Op Rev W-9:Return Ck Chg Sunshine	2,970.
Op Rev W-9:Serv Chg & Collec Chg CC	997.
Op Rev W-9:Service Chg & Collec Chg Sunshi	32,091.
NonUtility Inc F-3(c):Non Utility Income	214.
Total	<u>1,036,951.</u>

Supporting Statement of:

Two Year Comparison/Line 9 - prior year

Description	Amount
Op Exp W-10(a):Misc Exp W-10(a):Pumping Maint	14.
Op Exp W-10(a):Misc Exp W-10(a):T&D Exp Maint	4,111.
Total	<u>4,125.</u>

Supporting Statement of:

Two Year Comparison/Line 10 - prior year

Description	Amount
Op Exp W-10(a):Bad Debt W-10(a):Bad Debt Exp	6,825.
Op Exp W-10(a):Bad Debt W-10(a):Bad Debt Exp CC	50.
Total	<u>6,875.</u>

Supporting Statement of:

Two Year Comparison/Line 11 - prior year

Description	Amount
Op Exp W-10(a):Rent Bldg W-10(a):Land Lease	38,233.
Op Exp W-10(a):Rent Bldg W-10(a):Office Rent	8,731.
Op Exp W-10(a):Rent Bldg W-10(a):Rent CC	215.
Op Exp W-10(a):Rent Equip W-10(a):1997 Ford P/U Lease	5,856.
Op Exp W-10(a):Rent Equip W-10(a):1997 Ford P/U Lease CC	144.
Op Exp W-10(a):Rent Equip W-10(a):G&A	897.
Op Exp W-10(a):Rent Equip W-10(a):G&A CC	17.
Op Exp W-10(a):Rent Equip W-10(a):Supply Exp	383.
Op Exp W-10(a):Rent Equip W-10(a):T&D Maint	964.
Total	<u>55,440.</u>

March 15, 2009

JAMES H. HODGES
3231 S.E. 45TH STREET
OCALA, FL 34471

Dear JAMES H. HODGES,

Enclosed is your 2008 Schedule K-1 (Form 1120S), Shareholder's Share of Income, Credits, Deductions, etc., which has been filed with the 2008 Form 1120S U.S. Income Tax Return for an S Corporation for SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC..

The amounts reported to you on lines 1-17 of the Schedule K-1 (Form 1120S), Shareholder's Share of Income, Credits, Deductions, etc., represent your share of income, credits, deductions, and other information to be reported on the appropriate lines of your tax return. The IRS uses codes on some lines of the Schedule K-1 to identify the item and provide reporting information. These codes are identified on page 2 of the K-1.

Should you have any questions regarding this information, please do not hesitate to call.

Sincerely,

SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.
10230 EAST HIGHWAY 25
BELLEVIEW, FL 34420

March 15, 2009

CLARISE G. HODGES
3231 S.E. 45TH STREET
OCALA, FL 34471

Dear CLARISE G. HODGES,

Enclosed is your 2008 Schedule K-1 (Form 1120S), Shareholder's Share of Income, Credits, Deductions, etc., which has been filed with the 2008 Form 1120S U.S. Income Tax Return for an S Corporation for SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC..

The amounts reported to you on lines 1-17 of the Schedule K-1 (Form 1120S), Shareholder's Share of Income, Credits, Deductions, etc., represent your share of income, credits, deductions, and other information to be reported on the appropriate lines of your tax return. The IRS uses codes on some lines of the Schedule K-1 to identify the item and provide reporting information. These codes are identified on page 2 of the K-1.

Should you have any questions regarding this information, please do not hesitate to call.

Sincerely,

SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.
10230 EAST HIGHWAY 25
BELLEVIEW, FL 34420

Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns

► **File a separate application for each return.**
► **See separate instructions.**

Type or Print	Name SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.	Identifying number 59-2938319
	Number, street, and room or suite number. (If P.O. box, see instructions.) 10230 EAST HIGHWAY 25	
	City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)). BELLEVIEW FL 34420	

Note. See instructions before completing this form.

Part I Automatic 5-Month Extension Complete if Filing Form 1065, 1041, or 8804

1a Enter the form code for the return that this application is for (see below) 25

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	09	Form 1041 (estate)	04
Form 8804	31	Form 1041 (trust)	05

Part II Automatic 6-Month Extension Complete if Filing Other Forms

b Enter the form code for the return that this application is for (see below) 25

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-PC	21
Form 706-GS(D)	02	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-CFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065-B	10	Form 1120-SF	26
Form 1066	11	Form 3520-A	27
Form 1120	12	Form 8612	28
Form 1120-C	34	Form 8613	29
Form 1120-F	15	Form 8725	30
Form 1120-FSC	16	Form 8831	32
Form 1120-L	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36
Form 1120-ND (section 4951 taxes)	20		

- 2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here. ►
- 3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return check here. ►

Part III All Filers Must Complete This Part

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ►

5a The application is for calendar year 20 08, or tax year beginning _____, 20 ____, and ending _____, 20 __

b **Short tax year.** If this tax year is less than 12 months, check the reason:
 Initial return Final return Change in accounting period Consolidated return to be filed

6 Tentative total tax	6	0.
7 Total payments and credits (see instructions)	7	0.
8 Balance due. Subtract line 7 from line 6. Generally, you must deposit this amount using the Electronic Federal Tax Payment System (EFTPS), a Federal Tax Deposit (FTD) Coupon, or Electronic Funds Withdrawal (EFW) (see instructions for exceptions)	8	0.

SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.
APPLICATION FOR AMENDMENT OF CERTIFICATE

EXHIBIT 3

- (A) ATTACHED IS THE 2008 CORPORATE TAX RETURNS DEMONSTRATING THE APPLICANT'S FINANCIAL ABILITY AND OUR 7 SERVICEMEN ARE CAPABLE OF RENDERING REASONABLE AND EFFICIENT SERVICE

- (B) THE CAPITAL REQUIREMENTS OF THIS EXTENSION ARE OF MINIMAL CONSEQUENCE AND WILL NOT EFFECT THE COMPANY FINANCIAL STRUCTURE.

- (C) COMMISSION AUTHORITY NUMBER WS - 08-0109

- (D) THIS WILL NOT AFFECT THE UTILITIES RATES

SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.
APPLICATION FOR AMENDMENT OF CERTIFICATE

EXHIBIT 4 A

PART V TERRITORY DESCRIPTION

ADDED SECTION

SANDY ACRES SUBDIVISION

SECTION 29 TOWNSHIP 17S RANGE 26E

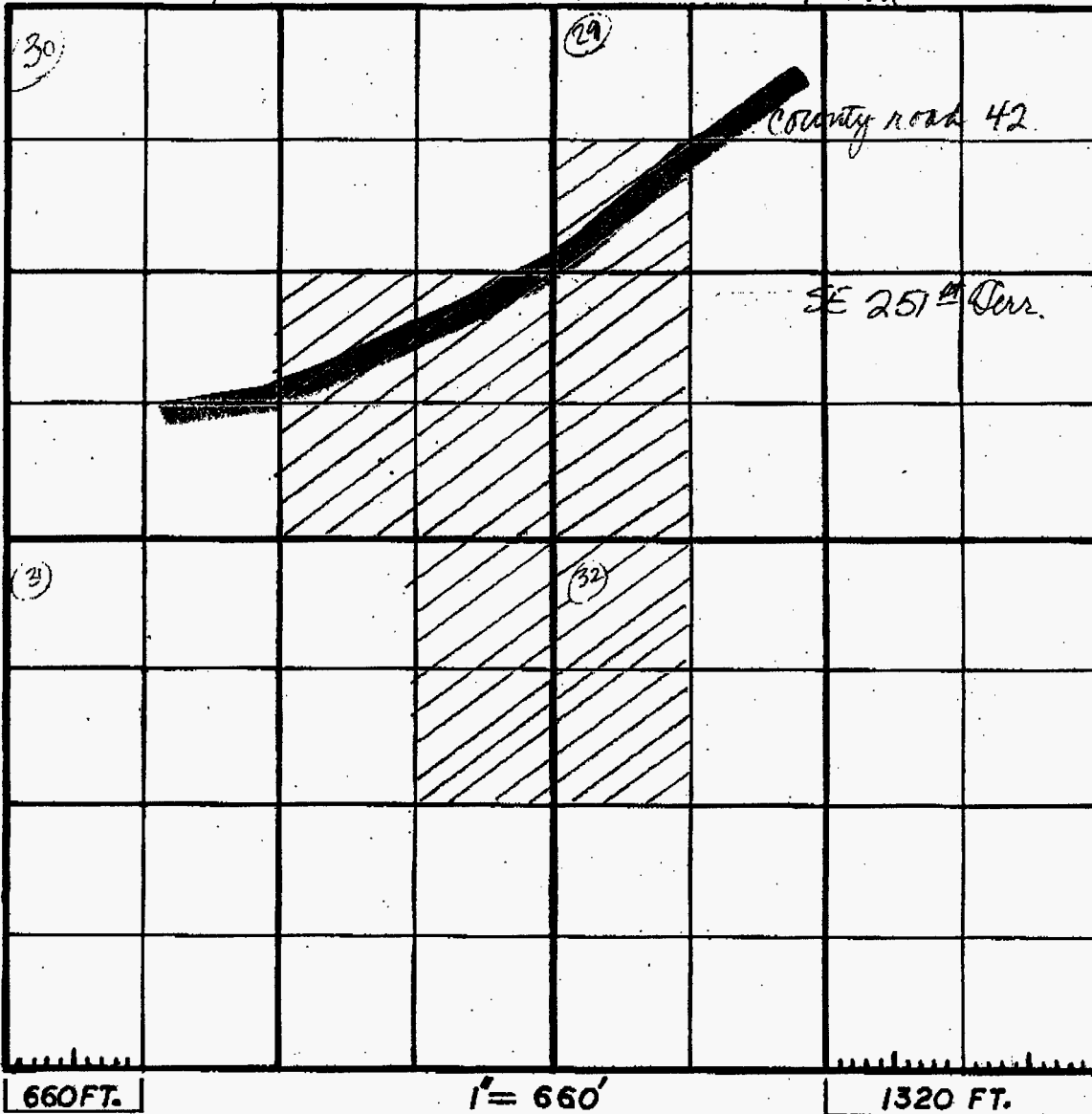
THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 29

THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 29

THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 29

Sandy Acres

Docket No. 021034-WM



HILIGHTED AREA TO BE ADDED

COUNTY Marion

TWP. 17 South RGE. 26 East SEC. 29, 30, 31, 32

1 ACRE = 43,560 SQ. FT.

SECTION ARRANGEMENT IN TOWNSHIP WITH ADJOINING SECTIONS

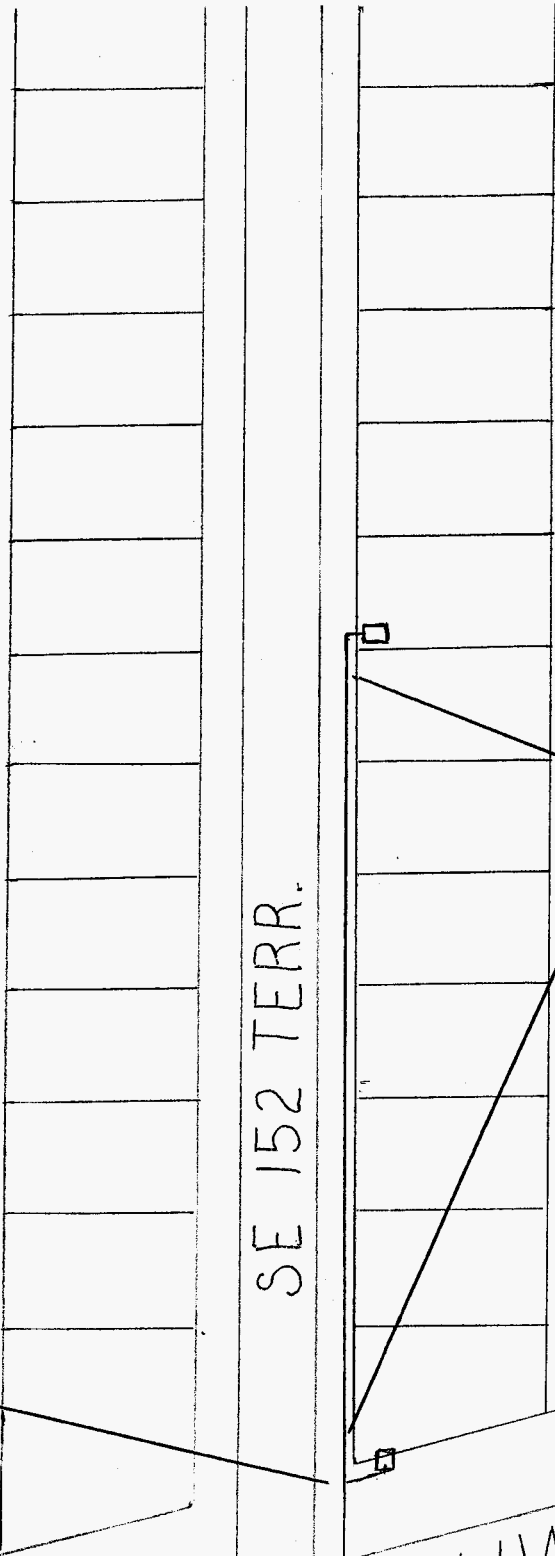
36	31	32	33	34	35	36	31
1	6	5	4	3	2	1	6
12	7	8	9	10	11	12	7
13	18	17	16	15	14	13	18
24	19	20	21	22	23	24	19
25	30	29	28	27	26	25	30
36	31	32	33	34	35	36	31
1	6	5	4	3	2	1	6

UNIT	F.T.		YDS.		RDS.		CHS.		ML	
	FT.	SQ.	YDS.	SQ.	RDS.	SQ.	CHS.	SQ.	ML	SQ.
1 SECTION	5280	1760	320	80	1	1/2	1/4	1/8		
1/4 SEC.	2640	880	160	40						
40 ACRES	1320	440	80	20						
10 ACRES	660	220	40	10						
1 ACRE	208.716257	12.653162	3.162	.0395						

UNIT EQUIVALENTS

UNIT	FEET	YARDS	RODS	CHAINS	LINKS
1 MILE	5280	1760	320	80	
1/2 MILE	2640	880	160	40	
1/4 MILE	1320	440	80	20	
1 CHAIN	66	22	4	1	100
1 ROD	16.5	5.5	1	.25	25
1 YARD	3	1	.1818	.0455	4.545
1 LINK	.66	.22	.04	.01	1

1 LINK = 7.92 INCHES



SE 152 TERR.

PROPOSED 1 1/2" PVC SERVICE LINE

EXISTING 2" PVC WATER LINE

HWY 42

LEGAL NOTICE

Notice is hereby given on March 16, 2010, pursuant to section 367.045 Florida Statutes, of the application of Sunshine Utilities of Central Florida, Inc. to amend its Water Certificate No.363-W to amend territory in Marion County, Florida as follows:

Sandy Acres
Section 29 Township 17S Range 26E

Added Section - The Northwest 1/4 of the Northwest 1/4 of
Section **29**

The Northeast 1/4 of the Northwest 1/4 of section 29

The Southeast 1/4 of the Northwest 1/4 of Section 29
(Water Certificate No. 363-W already contains a
portion of this territory)

Any objection to the said application must be made in writing and filed with the Director, Division of Commission Clerk and Administrative Services, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, within thirty (30) days from the date of this notice. At the same time, a copy of said objection should be mailed to the applicant whose address is set forth below. The objection must state the grounds for the objection with particularity.

Sunshine Utilities of Central Florida, Inc.
10230 E HIGHWAY 25
BELLEVIEW, FLORIDA 34420

PART VII

FILING FEE

EXHIBIT 6

Indicate the filing fee enclosed with the application:

\$ 100.00 (for water) and/or \$ NA (for wastewater).

Note: Pursuant to Rule 25-30.020, Florida Administrative Code, the amount of the filing fee is as follows:

- (1) For applications in which the area to be extended or deleted has the proposed capacity to serve up to 100 ERCs, the filing fee shall be \$100.
- (2) For applications in which the area to be extended or deleted has the proposed capacity to serve from 101 to 200 ERCs, the filing fee shall be \$200.
- (3) For applications in which the area to be extended or deleted has the proposed capacity to serve from 201 to 500 ERCs, the filing fee shall be \$500.
- (4) For applications in which the area to be extended or deleted has the proposed capacity to serve from 501 to 2,000 ERCs, the filing fee shall be \$1,000.
- (5) For applications in which the area to be extended or deleted has the proposed capacity to serve from 2,001 to 4,000 ERCs, the filing fee shall be \$1,750.
- (6) For applications in which the area to be extended or deleted has the proposed capacity to serve more than 4,000 ERCs, the filing fee shall be \$2,250.

PART VIII

TARIFF AND ANNUAL REPORTS

EXHIBIT 7

- A) Exhibit ___ - An affidavit that the utility has tariffs and annual reports on file with the Commission.
- B) Exhibit ___ - The original and two copies of proposed revisions to the utility's tariff(s) to incorporate the proposed change to the certificated territory. Please refer to Rules 25-9.009 and 25-9.010, Florida Administrative Code, regarding page numbering of tariff sheets before preparing the tariff revisions. (The rules and sample tariff sheets are attached.)

Sunshine Utilities of Central FL, Inc.
Application for Amendment of Certificate

EXHIBIT 6

PART VII FILING FEE

\$100.00 (FOR WATER) AND/OR N/A (WASTEWATER)

Check received with cash and forwarded
to Fiscal for deposit. Fiscal to forward
deposit information to Records.

Initials of person who forwarded check

Handwritten initials in black ink, appearing to be "JRM" or similar, written over the printed text "Initials of person who forwarded check".

Sunshine Utilities of Central FL, Inc.
Application for Amendment of Certificate

EXHIBIT 7

PART VIII TARIFF AND ANNUAL REPORTS

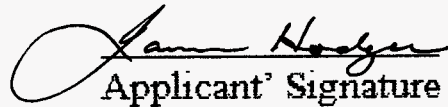
- A) Please find enclosed an affidavit that the utility has tariffs and annual reports on file with the commission.
- B) Please find enclosed the original and two copies of the proposed revisions to the utility tariffs.

Sunshine Utilities of Central FL, Inc.
Application for Amendment of Certificate

A) Affidavit

I, JAMES HODGES, do solemnly swear, that Sunshine Utilities, having serviced the customers at Little Lake Weir Subdivision since 1978, has tariffs and annual reports on file with the Commission.

BY:


Applicant's Signature

JAMES HODGES
Applicant's Name (typed)

SECRETARY
Applicant's Title

Sworn to and subscribed before me this
19th day of April, 2010, who is personally
known to me.



JANE M. ROP
MY COMMISSION # DD 807799
EXPIRES: August 25, 2012
Bonded Thru Budget Notary Services


Notary Public, State of Florida

My Commission Expires

EXHIBIT 7 PART VIII - B

SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.
WATER TARRIF SANDY ACRES

SECTIONS 29, 30, 31 AND 32
TOWNSHIP 17 S RANGE 26 E

THE SOUTHWEST 1/4 of the NORTHWEST 1/4 of Section 29
The WEST 1/2 of the SOUTHWEST 1/4 of Section 29
The SOUTHEAST 1/4 of Section 30
The East 1/2 of the NORTHEAST 1/4 of Section 31
The WEST 1/2 of the NORTHWEST 1/4 of Section 32
The NORTHWEST 1/4 of the NORTHWEST 1/4 of Section 29
The NORTHEAST 1/4 of the NORTHWEST 1/4 of Section 29
The SOUTHEAST 1/4 of the NORTHWEST 1/4 of Section 29

Sunshine Utilities of Central FL, Inc.
Application for Amendment of Certificate

PART IX AFFIDAVIT

I, _____ (Applicant), do solemnly swear or affirm that the facts stated in the foregoing application and all exhibits attached thereto are true and correct and that said statements of fact thereto constitutes a complete statement of the matter to which it relates.

BY: *James Hodges*
Applicant's Signature

JAMES HODGES
Applicant's Name(Typed)

Treasurer
Applicant's Title

Sworn to and subscribed before me this
19th day of *April*, 2010, who is
personally known to me.



JANE M. ROP
MY COMMISSION # DD 807799
EXPIRES: August 25, 2012
Bonded Thru Budget Notary Services

Jane M. Rop
Notary Public, State of Florida

My Commission Expires:

Affidavit

I, Jan Nodgen, do solemnly swear, that Sunshine Utilities noticed the appropriate Governmental agencies, and required Utilities of the territory amendment on, in accordance with Section 367.045 (1) (a), Florida Statutes, and Rule 25-30.030, Florida Administrative Code, by regular mail.

Sworn to and subscribed before me this
19th day of April, 2010, who is personally
known to me.

Jane M. Rop
Notary Public, State of Florida

My Commission Expires:



JANE M. ROP
MY COMMISSION # DD 807799
EXPIRES: August 25, 2012
Bonded Thru Budget Notary Services